

To: Wyman, Steve[Wyman.Steve@epa.gov]; Bushee, Bill[Bushee.William@epa.gov]; Johnson, Ramona[johnson.ramona@epa.gov]
From: Hovis, Jennifer
Sent: Mon 8/17/2015 4:30:27 PM
Subject: SEMS FAQs needed for Gold King Mine response
SSID note to regions v5 OCFO.docx

Other regions are sending personnel to CO to work on the mine response, as well as shifting some contracts, assigning site work back at the offices, etc. Basically we need to figure out whether we can offer anything in the way of near term system flexibility to allow people outside of Region 8 to see info and docs on this site.

I gather that most of this is related to documents because no one but R8 should be putting things on the schedule, planning money or updating info in Site Management. But people outside of R8 may need to view the site in Site Management. And clearly they need to review docs and add docs.

I'm envisioning some sort of FAQ-like doc that answers the basic questions. Much shorter than the site charging one, which is attached. This is rather urgent, so we need to figure out how we want to advise people to work...

While not very clear, these are the questions we got from Region 6:

From an accounting perspective we are good to go....we are all confident we can extract the data through our reporting systems. The issue is with SEMS and our ability to see cross regional data. For example, if R6 uses the site/project A8K9RV00 would we be able to see this in SEMS since this is not one of our regional site/projects or would we have to be granted special access to see this data?

Also, can we in Region 6 actually enter documents into SEMS with the Region 8 account/Site ID?

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Jennifer Hovis

Chief, Information Management Branch

Office of Superfund Remediation & Technology Innovation (OSRTI)

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From: Flaks, Art

Sent: Monday, August 17, 2015 9:30 AM

To: Hovis, Jennifer

Subject: FW: Gold King Mine Response: Site-Specific Charging

Importance: High

FYI

From: Woolford, James

Sent: Friday, August 14, 2015 2:08 PM

To: Danforth, Loren; Hughes, Valerie; Gartner, Lois; Fitz-James, Schatzi; Stalcup, Dana; Mahmud, Shahid; Friedland, Melissa; Dreyfus, Melissa G.; Wallace-Wilson, Barbara; Gardner, Monica; Flaks, Art; Jennings, Robert

Subject: FW: Gold King Mine Response: Site-Specific Charging

Importance: High

Jim Woolford, Director

Office of Superfund Remediation & Technology Innovation
US EPA

Sent from my Windows Phone
Please excuse typos

From: Wilbur, Jennifer

Sent: 8/14/2015 2:02 PM

To: OCFO-Regional-Comptroller

Cc: Wilbon, Larry; Burnham, Larry; Flaks, Art; Jennings, Robert; Woolford, James; Gardner, Monica; Giacalone, Kristin; Blackman, Richard; Ripley, Laura; Vanroden, Victoria; Fontaine, Tim; Gonzalez, Daniel; Coogan, Daniel; Stalcup, Dana

Subject: Gold King Mine Response: Site-Specific Charging

Regional Comptrollers & Other Program Offices

Attached please find the instruction/guidance on how to ensure proper charging and tracking of payroll, contracts, and travel resources associated with the response to the Gold King Mine Release. While this may only currently affect some of you, I felt it would be prudent to share with all of you as some of your regional staff may be traveling to assist.

Please share with others as appropriate.

Thank you.

From: Vanroden, Victoria

Sent: Friday, August 14, 2015 1:50 PM

To: Martinez, Lavone; Woodyard, Josh

Cc: Ripley, Laura; Wilbur, Jennifer; Beasley, Lynn; OSWER OEM Managers; Flaks, Art

Subject: Site-Specific Charging Info. for Gold King Mine

Lavone – please distribute this OSWER/OCFO document through the EOC finance desk to appropriate parties. OCFO and OSWER/SBO will also distribute to their contacts. Document approved by OGC. Thanks

Victoria L. van Roden

U.S. EPA/OSWER/OEM/RMD

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